| Work Orde | | 3612 | | | *7 | '86 | 12* | | | | | | | Page 1 |
|---|--------------------------|--------------------------|--|-------------------|----------------------------|------------|-------------|--------|--------------|---------------|-------------|------------|------------------|----------------|
| Item ID: Revision ID: | D350-616-0 | 13 | Acceptance of the second secon | | Accept | 7 | *N900 | 040 | 100 |)* | Setup | Start | *N. | S1* |
| Item Name: | Deck Plate an | nd Tie Down | | | | | | | | | | Stop | *NI | C 2* |
| Start Date: Required Date: Reference: | 11/01/2012 25/01/2012 | Start Qty: Req'd Qty: | | *2* *2* | | | Cust Item : | ID: | | | | | ı W. | |
| Approvals: | Process Pla | an: M.C.3 | Date | :121011 | \\ Tooling: | | D | ate: | _ | F | Run | Start | *N | R1* |
| | | | | | SPC (Y/N) | : | | ate: | | | | Stop | *N | R2* |
| Sequence ID/ Work Center ID |) | Operation Description | | Ve | Set Up/ Run Ho | | Tool ID | Tool # | Plan Code | Accept Qty | Reje Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Rev | ision Nbr | | | | | | | | | | | | , |
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| DC Document Control | | | | d create labels p | 0.00 per PPP D350-616-0 | 013 | | | (| \$ 4 | D(1 | ٧ <u>١</u> | 5 12 | -1-30 |
| 110 | | Pick Kit | | | 0.00 | | | | | | * | / | \wedge | |
| *110* Packaging Packaging | | Me | mo | | 0.00 | | | | | 12 | 1 | 30 | <u> </u> | |
| 120 | | QC4- 100% Insp | ect kits for comple | eteness | 0.00 | | | | | \bigwedge | | | | |
| *120* | | Mei | no | | 0.00 | | | | | W | 12 | | 02 | 25(3) |

Quality Control

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| W/O: | | | V | ORK ORDER CHANG | ES | | | ě |
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| DATE | STEP | PRO | OCEDURE CH | Ву | Date Q | ty Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Ca | tegory: | _ NCR: Yes | No DQA: _ | Date: _ | |
| | R | esolution: | | | | Date: _ | | |
| NCR: | | \ | WORK OR | DER NON-CONFORMA | NCE (NC | R) | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section Action Description Chief Eng | on B Sign Date | Verification Section C | | Approval QC Inspector |
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NOTE: Date & initial all entries

| Work Ord January-11-12 | | 612 | | *78 | 8612* | | | | Page 2 |
|---|-----------------------------|--|--------------------------|------------------------------|--------------------------|--------------------|---------------------|---------------|------------------------------|
| Item ID: Revision ID: | D350-616-0 | 13 | | Accept | *N900 | 04010 |)* Setup | Start | *NS1* |
| Item Name: | Deck Plate and | d Tie Down | | | | | | Stop | *NS2* |
| Start Date: Required Date Reference: | 11/01/2012 :: 25/01/2012 | Start Qty: 2.00 Req'd Qty: 2.00 | *2* *2* | | Cust Item I Customer: | D: | | | 14(1) |
| Approvals: | Process Pla | n: | Date: | Tooling: SPC (Y/N): | | nte: | Run | Start Stop | *NR1* *NR2* |
| Sequence ID/ Work Center I 130 *120* Packaging Packaging | D | Operation Description Memo Identify and | pack for shipping as per | Set Up/ Run Hours 0.00 | Tool ID | Tool# Plan Code | Accept Re Qty Qt | • | Reject Insp. Number Stamp |
| 140 *140* QC Quality Control | | Location:PPP Rev: QC21- Final Inspection - Memo | Work Order Release | 0.00 | | H | M | | 12/02/23 |

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| DATE | STEP | PROCEDURE CHANGE | | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | · | PAR #: | Fault Cate | egory: | NCF | R: Yes | No DQ | A: | _ Date: _ | | |
| | Re | esolution: | Disposition | on: | QA: | QA: N/C Closed: Date: | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | IANCE | (NCR |) | | | | |
| DATE | STEP | Description of NC | | | Section B | | | ation | Approval | Approval | |
| DAIL | JILF | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section | on C | Chief Eng | QC Inspector | |
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NOTE: Date & initial all entries

Work Order ID: 78612

78612

Parent Item:

D350-616-013

D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

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| | IP | P Rev:B 08-12-1 | rev.E as per d | wg D | D verified by: | ec | | | | | | | | |
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| 1 | Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
| | D2360 *D2360* Litter Tie Down Assembly D3179-041 | | Manufactured Manufactured | No No | | | | Each Each | 0.0000 4.0000 | ** | ² B78 | 614 | Rb | ZZD |
| Mely | *D3179-04 Fwd Litter Tie Down D350-616-015 *D350-616-016 Deck Plate | | Manufactured | No | Location ST225 | 70581 | <u>Loc C</u> | e <u>tv</u> 4 1 Each | Loc Code 0.0000 | ** - | B762 | 200 200 |) | |

| Dart Aerospace Ltd |
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| W/O: | | | WORK ORDER CHANGES | | | | | | | | | | | |
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| DATE | STEP | PR | OCEDURE CHAI | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
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| Part No | · | PAR #: | Fault Categ | ory: | NCR: Ye | s No DO | QA: | Date: _ | | | | | | |
| Resolution: | | | Disposition | : | QA: N/C | Closed: _ | | Date: _ | | | | | | |
| NCR: | | | | R NON-CONFORMA | | | | | | | | | | |
| | | Description of NC | | Corrective Action Section | | Verificatio | | Approval | Approval | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sig Da | n& _{Sec} | ction C | Chief Eng | QC Inspector | | | | | |
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NOTE: Date & initial all entries